

LEXCO INTERNATIONAL ApS

Sankt Peders Vej 6
2900 Hellerup

Annual report
1 January 2019 - 31 December 2019

**The annual report has been presented and
approved on the company's general meeting the**

17/08/2020

Miguel Gouveia
Chairman of general meeting

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Company information

Reporting company LEXCO INTERNATIONAL ApS
Sankt Peders Vej 6
2900 Hellerup

e-mail: info@lexcodk.com

CVR-nr: 33388705
Reporting period: 01/01/2019 - 31/12/2019

Management's Review

Principal activities

The objects of the Company are to provide Company management, Family office administration and other personal and corporate services for private clients.

Unusual circumstances

No unusual circumstances have affected the companys activities during the year.

Development in activities and financial position

The companys financial position and the result of the year will be shown in the following income statement of the financial year ending 31 December 2019 taken into consideration market conditions the result for the period was satisfactory.

Subsequent events

No significant events have occurred after the balance sheet date, which could have influence on the evaluation of the financial statements.

Management considers the conditions for opting out of audit to be met.

Income statement 1 Jan 2019 - 31 Dec 2019

	Disclosure	2019 kr.	2018 kr.
Revenue		752,755	488,910
External expenses		-606,371	-370,683
Gross Result		146,384	118,227
Employee expense		-121,668	-91,083
Profit (loss) from ordinary operating activities		24,716	27,144
Other finance expenses		-3,178	-11,728
Profit (loss) from ordinary activities before tax		21,538	15,416
Profit (loss)		21,538	15,416
Proposed distribution of results			
Retained earnings		21,538	15,416
Proposed distribution of profit (loss)		21,538	15,416

Balance sheet 31 December 2019

Assets

	Disclosure	2019 kr.	2018 kr.
Other investments			0
Investments			0
Total non-current assets			0
Other receivables		141,922	96,147
Receivables		141,922	96,147
Cash and cash equivalents		49,786	20,495
Current assets		191,708	116,642
Total assets		191,708	116,642

Balance sheet 31 December 2019

Liabilities and equity

	Disclosure	2019 kr.	2018 kr.
Contributed capital		80,000	80,000
Retained earnings		-55,291	-76,829
Total equity		24,709	3,171
Other payables, including tax payables, liabilities other than provisions		166,999	113,471
Short-term liabilities other than provisions, gross		166,999	113,471
Liabilities other than provisions, gross		166,999	113,471
Liabilities and equity, gross		191,708	116,642

Disclosures

1. Disclosure of application of exceptions for micro-undertakings

The micro-undertaking applies the exception concerning filing information about accounting policies

The micro-undertaking applies the exception concerning filing information about number of employees